

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T101/0004 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: J-LINE PUMP CO		

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T101, Delivery Order 0004
Modification: 01

1. This is Modification 01 to DAAE07-03-D-T101, Delivery 0004. This modification incorporates funding for a change to the pump base, as described in Contract DAAE07-03-D-T101, Modification P00004.
2. This is a bilateral modification.
3. On Item 0011AB the bases on 40 each Pump Unit, Centrifugal 65 GPM will be changed per referenced modification above (ECP TACU-8687). A revised delivery schedule of 28 May 2004 will apply to these 40 Pump Units.
4. Item 0011AC, PRON EH44E246EH, is added to the delivery order to pay for the change to the bases, in the amount of \$8,290.00. This amount includes \$6,690.00 to pay for the cost of the old bases plus \$1,600.00 for the new bases and couplings.
5. As a result, the total amount of the delivery order is increased by \$8,290.00 from \$135,600.00 to \$143,890.00.
6. All other terms and conditions of Delivery Order 0004 to DAAE07-03-D-T101 remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 1,360.00000	\$ 81,600.00
	NOUN: PUMP UNIT,CENTRIFUG PRON: EH41D995EH PRON AMD: 04 ACRN: AA AMS CD: 060031				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3335N905 W25G1U J 2				
	<u>PROJ CD</u> <u>BRK BLK PT</u> MTA				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 20-MAR-2004				
	002 40 28-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T101/0004				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	<div>SERVICES LINE ITEM</div> <div>NOUN: PUMP UNIT, CENTRIFUG PRON: EH44E246EH PRON AMD: 01 ACRN: AA AMS CD: 060021</div> <div>CHANGE BASE ON PUMP UNIT AS DESCRIBED IN MODIFICATION P00004 TO DAAE07-03-D-T101, (ECP TACU-8687).</div> <div>THIS CHANGE APPLIES TO 40 EACH PUMP UNIT, CENTRIFUGAL 65 GPM ON ITEM 0011AB, DELIVERY ORDER 0004.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 04-MAY-2028</div> <div>\$ 8,290.00</div>				\$ 8,290.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0011AC	EH44E246EH	AA	1	\$	0.00	\$	8,290.00	\$	8,290.00
	060021								
					NET CHANGE	\$	8,290.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	8,290.00
						NET CHANGE	\$	8,290.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	135,600.00	\$	8,290.00	\$	143,890.00